

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718531	09-21-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-20-2005	RJXI	126170	91

BROWNSVILLE, TX 78523

DELPHI RIMIR 36972 LOS INDIOS V
C/O AIR ROAD EXPRESS
3150 CHIEF LANE
INDIANAPOLIS, 540
IN 46241

540

Our Supplier Number: 143630924

[illegible]

WE WILL REPLACE ALL DEFECTIVE MATERIAL, BUT SELLER WILL NOT ALLOW ANY CLAIMS FOR LABOR OR DAMAGES RESULTING FROM USE OF SAID MATERIAL. ALL CLAIMS MUST BE MADE IN WRITING WITHIN 10 DAYS FROM RECEIPT OF GOODS.

SUB TOTAL

1 034.48

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

**PAY THIS AMOUNT
IN U.S. FUNDS**

1,034.48

Composite

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718479	08-17-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	08-16-2005		126165	91

DELPHI PACKARD ELECTRIC SYSTS.

ATTN: PATRICIA TAKACS

P.O. BOX 431, STATION 96B

WARREN, OH 44486

DELPHI PACKARD RBE VII PLANT 3:

C/O DHL

REFUGIO RODRIGUEZ/ADAN GARCIA

34 SPUR DRIVE

EL PASO, TX 79906

621

Our Supplier Number: 11302.6785

PART NO.	CUSTOMER PART NUMBER	DESCRIPTION	CUSTOMER ORDER NO.	NO. OF CARTONS	QUANTITY	UNIT PRICE	AMOUNT
9103490POC	0	FFm6-1.0 hex flg pt/nut	PEDP5670054	0	4,000	0.125000	500.00
Delivery : FOB Shipping Point							
Payment : Net2nd 2nd prox.							
Please state with your payment : MEI/ 718479							

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SUB TOTAL

500.00

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**PAY THIS AMOUNT
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500.00

Composite

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718499	08-29-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	08-26-2005		126165	91

DELPHI PACKARD ELECTRIC SYSTS.
ATTN: PATRICIA TAKACS
P.O. BOX 431, STATION 96B

WARREN, OH 44486

DELPHI P 60842 EL PASO TX PLT.:
C/O MXXD CINCINNATI
6380 CENTRE PARK DRIVE
WEST CHESTER, OH 45069

~~Our Supplier Number: 113026785~~

[illegible]

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SUB TOTAL

~~51-57~~

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51.57

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192516	09-22-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-21-2005	RJXI	126110	25

**DELPHI CHASSIS DIV. - KETTERING-DIP
EAG DISBURSEMENT SERVICES
P.O. BOX 1550**

FLINT, MI 48501-1550, U.S.A

DELPHI CHASSIS KETTERING (H301)
PLANT #17 WOODMAN DRIVE
4
KETTERING, OH 580
OH 45420

Our Supplier Number: 113026785

[illegible]

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SUB TOTAL

4 286 52

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4,286.52

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 192624	09-27-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-26-2005	RJXI	126110	25

**DELPHI CHASSIS DIV. - KETTERING-DIP
EAG DISBURSEMENT SERVICES
P.O. BOX 1550**

FLINT, MI 48501-1550, U.S.A

DELPHI CHASSIS KETTERING (H301)
PLANT #17 WOODMAN DRIVE
4
KETTERING, OH 580
OH 45420

~~Our Supplier Number: 113026785~~

[illegible]

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SUB TOTAL

~~1,428.84~~

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1,428.84

Composite

Original INVOICE

**PLEASE MAIL REMITTANCE TO: 2354 PAYSPHERE CIRCLE
CHICAGO, IL 60674**

PAYABLE IN U.S. FUNDS

INVOICE NUMBER	INVOICE DATE
MEI / 718512	09-07-2005

SHIPPER NO.	DATE SHIPPED	SHIPPED VIA	CUST. NO.	SLS
0	09-06-2005		126090	91

DELPHI AUTOMOTIVE SYSTEMS

PLANT 13
NORTH RIVER ROAD, N.E.
WARREN, OH 44483

DELPHI P DISTRIBUTION CTR #6000
655 N RIVER RD
ATIN: DOCK DC
WARREN, OH 44483 010

010

Our Supplier Number: 143630924

[illegible]

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SUB TOTAL

104.88

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**PAY THIS AMOUNT
IN U.S. FUNDS**

104.88

